

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T612175912
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$762.50
TOTAL DUE \$762.50

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 30:30 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	762.50
TOTAL AMOUNT:	\$762.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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